

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In Re: ALLECIA L MURPHY	§	Case No.: 08-06553
	§	
	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/19/2008.
- 2) This case was confirmed on 05/15/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/01/2009.
- 5) The case was dismissed on 08/20/2009.
- 6) Number of months from filing to the last payment: 13
- 7) Number of months case was pending: 20
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 26,700.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 9,953.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 9,953.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,500.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 758.75
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 4,258.75**

Attorney fees paid and disclosed by debtor **\$.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
HARRIS NA	SECURED	13,000.00	16,725.12	16,725.12	4,156.62	897.52
HARRIS NA	UNSECURED	7,000.00	NA	NA	.00	.00
ARONSON FURNITURE	SECURED	400.00	.00	1,000.00	285.25	50.86
ARONSON FURNITURE	UNSECURED	2,878.00	NA	NA	.00	.00
IL STATE DISBURSEMEN	PRIORITY	62,000.00	NA	NA	.00	.00
ST JAMES HOSPITAL	UNSECURED	55,219.80	NA	NA	.00	.00
ST JAMES HOSPITAL	UNSECURED	4,591.64	NA	NA	.00	.00
ALLIED INTERSTATE	UNSECURED	864.48	NA	NA	.00	.00
AMERICASH LOANS LLC	UNSECURED	3,668.00	3,000.00	3,000.00	.00	.00
ASSOC ST JAMES RADIO	UNSECURED	476.00	NA	NA	.00	.00
BLUE ISLAND FIRE DEP	UNSECURED	535.00	NA	NA	.00	.00
BLUE ISLAND RADIOLOG	UNSECURED	36.00	NA	NA	.00	.00
CREDITORS COLLECTION	UNSECURED	NA	3,580.60	3,580.60	.00	.00
CAPITAL ONE	UNSECURED	451.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	2,454.00	NA	NA	.00	.00
CARROZA FOOT CLINIC	UNSECURED	676.00	NA	NA	.00	.00
MITOS DDS	UNSECURED	81.00	NA	NA	.00	.00
CENTRIX RESOURCE SYS	UNSECURED	23,495.00	NA	NA	.00	.00
CHASE RECIEVABLES	UNSECURED	551.61	NA	NA	.00	.00
CITI AUTO	UNSECURED	2,000.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	26,977.00	21,343.52	21,343.52	.00	.00
COMMONWEALTH EDISON	UNSECURED	286.00	2,318.25	2,318.25	.00	.00
COMMONWEALTH EDISON	UNSECURED	162.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CONSULTANTS IN PATHO	UNSECURED	96.38	NA	NA	.00	.00
CONSULTANTS IN PATHO	UNSECURED	169.48	NA	NA	.00	.00
CCS PAYMENT PROCESSI	UNSECURED	525.00	NA	NA	.00	.00
TRI-CAP INVESTMENT P	UNSECURED	438.00	477.18	477.18	.00	.00
COOMCAST	UNSECURED	700.41	NA	NA	.00	.00
CREDITORS INTERCHANG	UNSECURED	15,000.00	NA	NA	.00	.00
DIAL AMERICA MARKETI	UNSECURED	49.95	NA	NA	.00	.00
KASPER HEATON WRIGHT	UNSECURED	253.00	NA	NA	.00	.00
EMERGENCY CARE HEALT	UNSECURED	1,082.00	NA	NA	.00	.00
EMERGENCY CARE HEALT	UNSECURED	582.00	NA	NA	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	438.00	430.79	430.79	.00	.00
JC PENNY	UNSECURED	332.00	NA	NA	.00	.00
SAM'S CLUB	UNSECURED	1,341.00	NA	NA	.00	.00
GREGORY EMERGENCY PH	UNSECURED	59.00	NA	NA	.00	.00
GREGORY EMERGENCY PH	UNSECURED	503.00	NA	NA	.00	.00
HARRIS NA	UNSECURED	412.00	NA	NA	.00	.00
HEALTH CARE CENTERS	UNSECURED	40.00	NA	NA	.00	.00
HORIZON HEALTHCARE A	UNSECURED	57.38	NA	NA	.00	.00
I C COLLECTION SERVI	UNSECURED	1,469.74	NA	NA	.00	.00
SULLIVAN AMBULANCE	UNSECURED	216.00	NA	NA	.00	.00
ISSAN HEALTH CARE	UNSECURED	775.00	NA	NA	.00	.00
LANDLORD SERVICE BUR	UNSECURED	3,341.00	NA	NA	.00	.00
M3 FINANCIAL SVCS	UNSECURED	803.96	833.54	833.54	.00	.00
FINGERHUT DIRECT MAR	UNSECURED	1,339.00	1,259.61	1,259.61	.00	.00
MEDICAL RECOVERY SPE	UNSECURED	24.30	NA	NA	.00	.00
MENS HEALTH MAGAZINE	UNSECURED	24.94	NA	NA	.00	.00
MINIMALLY INVASIVE S	UNSECURED	19,488.00	NA	NA	.00	.00
MONTEREY FINANCIAL S	UNSECURED	1,915.70	755.70	755.70	.00	.00
NATIONAL RECOVERY AG	UNSECURED	795.00	NA	NA	.00	.00
NEXTEL COMMUNICATION	UNSECURED	546.00	NA	NA	.00	.00
NCO FINANCIAL GROUP	UNSECURED	503.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	1,068.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	833.00	NA	NA	.00	.00
OAK BROIK SURGICAL C	UNSECURED	22,993.00	NA	NA	.00	.00
OAK BROIK SURGICAL C	UNSECURED	1,350.00	NA	NA	.00	.00
PALOS COMMUNITY HOSP	UNSECURED	1,109.61	NA	NA	.00	.00
PALOS EMERGENCY MEDI	UNSECURED	383.00	NA	NA	.00	.00
PALOS PATHOLOGY ASSO	UNSECURED	148.00	NA	NA	.00	.00
PLAZA ASSOCIATES	UNSECURED	818.51	NA	NA	.00	.00
RADIOLOGY IMAGING CO	UNSECURED	58.00	NA	NA	.00	.00
BOUDREAU & ASSOCIATE	UNSECURED	515.36	NA	NA	.00	.00
ST FRANCIS HOSPITAL	UNSECURED	461.00	NA	NA	.00	.00
ST FRANCIS HOSPITAL	UNSECURED	1,469.74	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ST FRANCIS HOSPITAL	UNSECURED	2,209.00	NA	NA	.00	.00
ST JAMES HOSPITAL &	UNSECURED	500.00	NA	NA	.00	.00
ST JAMES HOSPITAL &	UNSECURED	25,720.08	NA	NA	.00	.00
CB USA	UNSECURED	4,050.00	4,050.00	4,050.00	.00	.00
UNIVERSITY OF CHICAG	UNSECURED	288.00	NA	NA	.00	.00
VAN RU CREDIT CORPOR	UNSECURED	465.00	NA	NA	.00	.00
MICHAEL RABI	OTHER	NA	NA	NA	.00	.00
MONTEREY FINANCIAL S	SECURED	NA	1,000.00	.00	.00	.00
IL STATE DISBURSEMEN	OTHER	NA	NA	NA	.00	.00
IL STATE DISBURSEMEN	OTHER	NA	NA	NA	.00	.00
ROBERT J SEMRAD & AS	PRIORITY	NA	.00	304.00	304.00	.00
ECMC	UNSECURED	NA	2,520.25	2,520.25	.00	.00
VERIZON WIRELESS	UNSECURED	NA	434.34	434.34	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	16,725.12	4,156.62	897.52
All Other Secured	<u>1,000.00</u>	<u>285.25</u>	<u>50.86</u>
TOTAL SECURED:	17,725.12	4,441.87	948.38
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>304.00</u>	<u>304.00</u>	<u>.00</u>
TOTAL PRIORITY:	304.00	304.00	.00
GENERAL UNSECURED PAYMENTS:	41,003.78	.00	.00

Disbursements:

Expenses of Administration	\$	4,258.75
Disbursements to Creditors	\$	5,694.25
TOTAL DISBURSEMENTS:	\$	9,953.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/23/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.